



## Notice of Contract Purchase Agreement

Page 1 of 1

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

<b>V E N D O R</b>	28657 DRC EMERGENCY SERVICES LLC 740 MUSEUM DR MOBILE, AL 36608
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EMERGENCY MANAGEMENT & HOMELAND SECURITY SERVICES (MPA 388)	
<b>Award Number</b> 3012417	<b>Effective Period:</b> 01-NOV-06 - 31-OCT-11

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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<b>Date:</b>	25-OCT-06
<b>Buyer:</b>	J Moynihan
<b>Shipping:</b>	Paid
<b>Terms:</b>	NET 30

<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		B06375	

11/1/06 - 10/31/11

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SEE ATTACHED PRICING.

VENDOR TELEPHONE: 888-721-4372

251-343-3581, 251-343-5554

CONTACT PERSON:

MARK STAFFORD

*James M/L*  
*10/25/06*

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

DRC Emergency Services, LLC

# SCOPE OF WORK/PROPOSED FEE SCHEDULE

1	Vegetative storm debris picked up at the designated work zone, hauled and dumped at a Temporary Debris Storage and Reduction Site (TDSRS). Mileage Radius: 0-15 Miles 16-30 Miles 31-60 Miles	<u>\$ 11.98</u> cu.yd <u>\$ 13.40</u> cu.yd <u>\$ 15.86</u> cu.yd
2	Construction and Demolition debris picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS). Mileage Radius: 0-15 Miles 16-30 Miles 31-60 Miles	<u>\$ 12.98</u> cu.yd <u>\$ 13.94</u> cu.yd <u>\$ 16.44</u> cu.yd
3	Storm deposited soils (silt, sand, etc.) picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS) or final disposal site. Mileage Radius: 0-15 Miles 16-30 Miles 31-60 Miles	<u>\$ 17.86</u> cu.yd <u>\$ 18.94</u> cu.yd <u>\$ 19.81</u> cu.yd
4	C&D debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill. Mileage Radius: 0-15 Miles 16-30 Miles 31-60 Miles 61-90 Miles 91-120 Miles	<u>\$ 6.75</u> cu.yd <u>\$ 7.75</u> cu.yd <u>\$ 8.40</u> cu.yd <u>\$ 9.10</u> cu.yd <u>\$ 10.95</u> cu.yd
5	Vegetative debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill. Mileage Radius: 0-15 Miles 16-30 Miles 31-60 Miles 61-90 Miles 91-120 Miles	<u>\$ 6.30</u> cu.yd <u>\$ 7.40</u> cu.yd <u>\$ 8.10</u> cu.yd <u>\$ 9.00</u> cu.yd <u>\$ 10.45</u> cu.yd
6	Tipping fees/disposal costs for all waste at final disposal site(s) shall be paid by CLIENT.	Direct cost passed to client
7	Management, Processing and Loading of all eligible debris and/or residue at TDSRS sites. Includes locating, leasing (if required), preparing and layout of site management, maintenance and operation of the TDSRS, receiving, sorting, segregation, processing and reduction of debris (grinding, shredding, compacting, or otherwise reducing as directed by the Client), furnishing materials, supplies, labor, tools and equipment necessary to perform services, maintenance of internal roadways, providing traffic control, dust control, erosion control, inspection tower(s), lighting, hazardous/toxic waste (HTW) containment	<u>\$ 6.68</u> cu.yd

	areas, fire protection, all required permits, environmental monitoring, safety measures, loading reduced/stored material, initiating load tickets for final disposition and closure and remediation of TDSRS.	
8	<p>Hazardous Trees (standing) – Trees will be evaluated by the Client or its designated representative and shall make a determination of its condition (hazardous or non-hazardous). Trees designated hazardous shall be cut down and hauled to the TDSRS for reduction. Trees will be measured 24 inches above the ground must be at least 12 inches in diameter. Trees with branches remaining– FEE ONLY TO CUT TREE</p> <p>12"–13" diameter 13.1" – 24" diameter 24.1" – 48" diameter 48.1" and greater diameter</p>	<p>\$160.<sup>00</sup>/tree \$180.<sup>00</sup>/tree \$210.<sup>00</sup>/tree \$245.<sup>00</sup>/tree</p>
9	<p>Dangerous Hanging Limbs – will be considered any hanging/damaged tree limb having a diameter of 2" or greater that is above the ROW. The contractor at the Client's, or its designated representative, discretion and direction shall remove hangers according to the following costs:</p> <p>2" – 4" diameter 4.1" – 12" diameter 12.1" and greater diameter</p>	<p>\$58.<sup>00</sup>/limb \$84.<sup>00</sup>/limb \$125.<sup>00</sup>/limb</p>
10	Fallen Trees – The CONTRACTOR shall cut a fallen tree which extends onto the ROW from private property, at the point where it enters the ROW. Vegetative debris will be placed on the ROW for collection as addressed under item #1. (a.)	\$195. <sup>00</sup> /tree
11	White Goods – The CONTRACTOR shall load, haul, and dispose or recycle all eligible white goods in accordance with all federal, state and local rules, regulations and laws	\$145. <sup>00</sup> /unit
12	Freon Recovery – The CONTRACTOR SHALL REMOVE AND RECOVER Freon from any white goods, such as refrigerators, freezers or air conditioners, at the TDSRS or final disposition site in accordance with all federal, state, OSHA and local rules, regulations and laws and contractor must maintain all licenses to perform said work	\$105. <sup>00</sup> /unit
13	Refrigerator Contents – Refrigerator contents shall be removed, staged if necessary, and hauled to the Parish's current contracted municipal solid waste facility	\$198. <sup>00</sup> /ton
14	Mobilization and Demobilization – All arrangements necessary to mobilize and demobilize the CONTRACTOR's labor force and machinery needed to perform the Scope of Services contained herein shall be made by the CONTRACTOR including monitoring stands at temporary and permanent landfill sites.	\$0/unit
15	Temporary Storage of Documents – The CONTRACTOR shall provide storage of daily or disaster-related documents and reports for protection during the disaster event.	\$70. <sup>00</sup> /unit
16	Debris Planning Efforts – The CONTRACTOR shall assist in all disaster debris recovery planning efforts as requested by the CLIENT. These planning efforts shall include, but are not limited to, development of a <i>Debris Management Plan</i> , identification of adequate temporary debris storage and reduction sites, estimation of debris quantities, and emergency action plans for debris clearance following a disaster event.	<p>\$_____/unit \$18,500.<sup>00</sup></p>

17	Closure and Remediation of the TDSRS – The CONTRACTOR shall remove all CONTRACTOR equipment and temporary structures and shall dispose of all residual debris from the TDSRS at an approved final disposition site. The CONTRACTOR is responsible for the reclamation and remediation of the TDSRS site to its original state prior to use by CONTRACTOR.	\$ <u>0</u> /unit
18	Reporting and Documentation – The CONTRACTOR shall provide and submit to the CLIENT all reports and documents as may be necessary to adequately document the Debris Recovery Services in accordance with FEMA/State requirements	\$ <u>0</u> /unit
19	Hazardous Stumps (Removal, Backfill, Haul to TDSRS) – The removal and hauling of hazardous stumps is a unique process requiring specialized equipment. Each stump will be measured by the Client and Contractor three (3) feet above normal ground level, to determine the diameter of the trunk. Once the diameter is established, the stump will be physically numbered by the best means available, photo documented by the Client and recorded by inspector on a specific record provided by Client.  <div style="text-align: center;"> <math>\leq 6"</math> diameter  6.1" – 12" diameter  12.1" – 24" diameter  24.1" – 48" diameter  48.1" &gt; diameter </div>	included in cubic yard \$ Price each \$ " each \$ " each \$100.00 each \$990.00 each
20	Spoiled Food and Non-Hazardous Waste Removal and Disposal – The removal, loading, hauling, handling, staging, and hauling to the approved disposal site of spoiled food and non-hazardous waste that requires special handling required by the Client.	\$ <u>265.00</u> /ton
21	Household Hazardous Waste (HHW) – Only when directed by the Client, search safely accessible residential structures, including garages and detached outbuildings, and remove and stage on the right-of-way (ROW) all HHW and document reason any house that is considered inaccessible. HHW will be removed and disposed by others.	\$ <u>See hourly</u> /municipal address
22	Private and Public Property Demolition and Debris Removal – The Contractor shall operate beyond the Public Right-of-Way (ROW) only as identified and directed by the Client. Operations beyond the ROW on private property shall be only as necessary to abate imminent and significant threats to public health and safety or property or ensure the economic recovery of the community at large. Such work includes but is not limited to, the demolition of structures and the removal and relocation of the debris to the public ROW for later trucking and disposal by other pay items in the proposal. The work also includes disconnecting public utilities, coordinating with Private utility companies, removal of white goods to be put on the public ROW for pick-up under separate pay items, proper handling of asbestos containing materials as identified by Client.	\$ <u>4.90</u> /sq. ft. of ground floor space

23	Removal of Unsafe Debris from Within Private or Public Structures - The Contractor shall operate within public or private structures only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the removal and relocation of the debris within the structures to the public ROW for later trucking and disposal by other pay items in the proposal.	\$ <u>3.10</u> /sq. ft. of improved floor space
24	Mold Remediation - The Contractor shall operate within public or private structures to remediate mold only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the remediation of old hazardous mold within the structures and certify that the hazardous mold has been completely removed	\$ <u>5.25</u> /sq. ft. of improved floor space
25	TDSRS site development, maintenance and reclamation where applicable.	\$ <u>      </u> per site, per week
26	TDSRS site procurement.	Cost to be established by

Hourly depends on necessary equipment

**NAME OF FIRM**

DRC Emergency Service, LLC

(This form must be completed and returned)

**PROPOSAL SUBMITTAL SIGNATURE FORM**

The undersigned attests to his/her authority to submit this proposal and to bind the firm herein named to perform as per contract of the firm is awarded the Contract by the State. The undersigned further certifies that he/she has read the Request for Proposal, Terms and Conditions, Insurance Requirements, and any other documentation relating to this request, and this proposal is submitted with full knowledge and understanding of the requirements and time constraints noted herein.

As Addenda are considered binding as if contained in the original specifications, it is critical that the Consultant acknowledge receipt of same. The submittal may be considered void if receipt of an addendum is not acknowledged.

Addendum No. 1, Dated 5/26/06 Addendum No. 2, Dated 6/9/06 Addendum No. 3, Dated 6/14/06

Type of Organization (please check one): INDIVIDUAL ☐

PARTNERSHIP ☐

CORPORATION ☐

JOINT VENTURE ☐

Limited Liability Company

Firm Name Telephone Fax

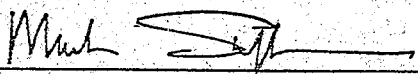
DRC Emergency Services, LLC 251-343-3581; fax 251-343-5554

Home Office Address

740 Museum Drive Mobile, AL 36608

City, State, Zip

Address: Office Serving State of Rhode Island, other than above

 06/16/06  
Signature Date  
(This form must be completed and returned)

### **Mobilization**

CONTRACTOR will aggressively strive to mobilize the management, equipment, operators, and laborers required to begin debris removal operations according to the following schedule:

<u>Category 1 &amp; 2</u>	<u>Category 3</u>	<u>Category 4</u>		<u>Category 5</u>
Within 24 hours	40%	25%	20%	15%
Within 48 hours	80%	40%	35%	25%
Within 72 hours	100%	75%	50%	45%
Within 96 hours	-	100%	70%	60%
Within 1 week	-	-	90%	80%
Within 2 weeks	-	-	100%	90%
Within 3 weeks	-	-	-	100%



## PROPOSED FEE SCHEDULE

### EQUIPMENT

DESCRIPTION	UNIT COSTS			
	HOUR	DAY	WEEK	MONTH
30-60 TON CRANE	265.00	1855. <sup>00</sup>	11130.00	55,650. <sup>00</sup>
61-90 Ton CRANE	315.00	2205. <sup>00</sup>	13230.00	66,150. <sup>00</sup>
100 - TON CRANE	395.00	2765. <sup>00</sup>	16,590.00	82,950. <sup>00</sup>
AIR CURTAIN INCINERATOR, SELF-CONTAINED SYSTEM	275.00	1925. <sup>00</sup>	11550.00	57,750. <sup>00</sup>
TUB GRINDER, 800- 1,000 HP	675.00	4725. <sup>00</sup>	28350.00	141,750. <sup>00</sup>
BACKHOE LOADER	75.00	525. <sup>00</sup>	3150.00	15,750. <sup>00</sup>
SKID STEER LOADER	90.00	630. <sup>00</sup>	3780.00	18,900. <sup>00</sup>
BROOM TRACTOR	75.00	525. <sup>00</sup>	3150.00	15,750. <sup>00</sup>
BUCKET TRUCK WITH 50' - 60' ARM	60.00	410. <sup>00</sup>	2520.00	12,600. <sup>00</sup>
BULLDOZER, TRACKED, D5 OR SIMILAR	135.00	945. <sup>00</sup>	5670.00	28,350. <sup>00</sup>
BULLDOZER, TRACKED, D6 OR SIMILAR	145.00	1015. <sup>00</sup>	6090.00	30,450. <sup>00</sup>
BULLDOZER, TRACKED, D7 OR SIMILAR	175.00	1225. <sup>00</sup>	7350.00	36,750. <sup>00</sup>
BULLDOZER, TRACKED, D8 OR SIMILAR	210.00	1470. <sup>00</sup>	8820.00	44,100. <sup>00</sup>
DUMP TRUCK, 5-12 CUBIC YARD CAPACITY	68.00	476. <sup>00</sup>	2856.00	14,280. <sup>00</sup>
DUMP TRUCK, 12-20 CUBIC YARD CAPACITY	78.00	546. <sup>00</sup>	3276.00	16,380. <sup>00</sup>
DUMP TRUCK, 21-40 CUBIC YARD CAPACITY	110.00	770. <sup>00</sup>	4620.00	23,100. <sup>00</sup>



DUMP TRAILER WITH TRUCK, 31-60 CUBIC YARD CAPACITY	135.00	945.00	5,670.00	28,350.00
DUMP TRAILER WITH TRUCK, 61-90 CUBIC YARD CAPACITY	165.00	1155.00	6,930.00	34,105.00
GENERATOR WITH LIGHTING, MOBILE	25.00	145.00	870.00	4350.00
GRADER WITH 12' BLADE	180.00	12,60.00	7560.00	37,800.00
HYDRAULIC EXCAVATOR, 1.5 CUBIC YARD CAPACITY	195.00	1365.00	8,190.00	40,950.00
HYDRAULIC EXCAVATOR, 2.5 CUBIC YARD CAPACITY	225.00	1575.00	9450.00	47,250.00
SELF-LOADING DUMP TRUCK WITH KNUCKLE BOOM AND DEBRIS	215.00	1505.00	9030.00	45,150.00
PICKUP TRUCK	35.00	115.00	690.00	3450.00
FLATBED TRUCK	45.00	210.00	1260.00	6300.00
LOWBOY TRAILER WITH TRACTOR FOR EQUIPMENT TRANSPORT	135.00	945.00	5670.00	28,350.00
WATER TRUCK	115.00	805.00	4830.00	24,150.00
SERVICE TRUCK	40.00	150.00	900.00	4500.00
FRONT-END LOADER, 950 OR SIMILAR	215.00	1505.00	9030.00	45,150.00
FRONT-END LOADER, 966 OR SIMILAR	230.00	1610.00	9660.00	48,300.00
FRONT-END LOADER, 980 OR SIMILAR	265.00	1855.00	11,130.00	55,650.00
FRONT-END LOADER/BACKHOE 1.0-1.5 CUBIC YARD CAPACITY	145.00	1015.00	6,090.00	30,450.00
SOIL COMPACTOR, UP TO 80 HP	115.00	805.00	4830.00	24,150.00
SOIL COMPACTOR, 81 + HP	135.00	945.00	5670.00	28,350.00
TEMPORARY OFFICE TRAILER	—	—	—	3500.00
MOBILE COMMAND AND COMMUNICATIONS TRAILER	—	—	—	14,500.00

## HARARDOUS MATERIALS REMEDIATION AND ABATEMENT RATES

### PERSONNEL

PROJECT CLASSIFICATION Rate	RATE PER HOUR
PROJECT COORDINATOR	\$165.00
FIELD HAZARDOUS MATERIAL (HM) MANAGER	\$110.00
HM CONTAIN AREA MANAGER	\$110.00
FIELD PROJECT SUPERVISOR	\$95.00
HM AREA SUPERVISOR	\$95.00
FIELD PROJECT FOREMAN	\$90.00
HM CONTAINMENT AREA FOREMAN	\$90.00
FIELD HM TECHNICIAN	\$85.00
HM CONTAIN AREA TECHNICIAN	\$85.00
HEALTH & SAFETY SPECIALIST	\$95.00
PROJECT ENGINEER	\$95.00
PROJECT GEOLOGIST	\$95.00
CHEMIST	\$115.00
REGULATORY MANAGER	\$110.00
EQUIPMENT OPERATOR	\$75.00
ASBESTOS ABATEMENT SUPERVISOR	\$68.00
ASBESTOS ABATEMENT WORKER	\$60.00
ASBESTOS INSPECTOR	\$80.00
TRUCK DRIVER	\$78.00
ADMINISTRATIVE ASSISTANT	\$50.00
CLERICAL	\$40.00

# VEHICLES/TRANSPORTATION

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PICKUP TRUCK	40.00	125.00	750.00	3750.00
PICKUP TRUCK EXTENDED CAB	45.00	140.00	840.00	4200.00
PICKUP TRUCK 4 X 4	45.00	140.00	840.00	4200.00
PICKUP TRUCK 1 TON	50.00	190.00	1140.00	5700.00
BOX TRUCK	55.00	200.00	1200.00	6000.00
PASSENGER CAR	25.00	105.00	630.00	3150.00
20' RESPONSE TRAILER	90.00	495.00	2970.00	14,850.00
36' RESPONSE TRAILER	90.00	495.00	2970.00	14,850.00
OFFICE TRAILER	70.00	330.00	1980.00	9,900.00
FLATBED TRAILER	20.00	100.00	600.00	3000.00
VEHICLE USE - PICKUPS, VANS, CARS	—	.57 mile	—	—
VEHICLE USE - TRAILER, HEAVY TRUCKS	—	.80 mile	—	—
12' WORKBOAT W/MOTOR	50.00	190.00	1140.00	5700.00
12' WORK BOAT W/O MOTOR	25.00	108.00	648.00	3240.00
VACUUM TRUCK 3500 GALLON	550.00	1980.00	11,880.00	59,400.00

PERSONAL PROTECTIVE EQUIPMENT (PPE)

DESCRIPTION	COST UNIT
LEVEL A EMPLOYEE FULLY ENCAPSULATED SUIT, SCBA, 1 SCBA BOTTLE, GLOVES AND BOOTS (DOES NOT INCLUDE SUIT, GLOVE, OR BOOT REPLACEMENT)	DAY \$ 558.00
LEVEL B EMPLOYEE PROTECTIVE COVERALL, SCBA OR AIRLINE RESPIRATOR, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL OR GLOVE REPLACE.)	DAY \$ 280.00
LEVEL C EMPLOYEE PROTECTIVE COVERALL HALF OR FULL FACE RESPIRATOR, CARTRIDGES, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL, CARTRIDGE, OR GLOVE REPLACEMENT.)	DAY \$ 135.00
SCBA BOTTLES REFILL - AFTER THE FIRST INCLUDED IN LEVEL A & B CHARGE ABOVE	EACH \$ 27.00
CASCADE AIR SYSTEM PER EMPLOYEE	\$ 119.00 DAY
AIR FILTRATION PANAL	\$ 230.00 DAY
AIRLINE RESPIRATOR EACH INCLUDES 150 FEET OF AIRLINE	DAY \$ 100.00
RESPIRATOR AIRLINE 50' SECTION	\$ 20.50 EACH
HIGH HAZARD PERSONNEL DECONTAMINATION	DAY \$ 515.00
LOW HAZARD PERSONNEL DECONTAMINATION	DAY \$ 280.00
PERSONNEL RETRIEVAL SYSTEM	\$ 450.00 DAY
PERSONNEL RETRIEVAL HARNESS	\$ 98.00 DAY

DESCRIPTION	UNIT COST		
	EACH	DOZEN	GROSS
RESPIRATOR CARTRIDGES (PAIR)	40.00	480.00	5760.00
LEVEL A SUIT – KAPPLER RESPONDER OR EQUAL	995.00	11940.00	143280.00
LEVEL B SUIT – KAPPLER RESPONDER OR EQUAL	610.00	7320.00	87840.00
TYVEK	7.95	95.40	1144.80
PROSHIELD	12.90	154.80	1857.60
SARANEX	23.80	285.60	3427.20
ACID SUIT	144.00	1728.00	20736.00
RAIN SUIT	47.80	573.60	6883.20
NEOPRENE GLOVES (PAIR)	19.00	228.00	2736.00
NITRILE GLOVES (PAIR)	22.40	268.80	3225.60
SILVERSHIELD GLOVES (PAIR)	40.25	483.00	5796.00
PVC GLOVES (PAIR)	12.80	153.60	1843.20
COTTON OR LATEX GLOVES (PAIR)	3.20	38.40	460.80
LEATHER WORK GLOVES (PAIR)	19.10	229.20	2752.40
PVC BOOTS (HAZMAX) (PAIR)	29.92	359.04	4308.48
BOOT COVERS (PAIR)	10.92	131.04	1572.48
HEARING PROTECTION (PAIR)	3.17	38.04	456.48
PORTABLE EYEWASH STATION	56.00	672.00	8064.00
FIRST AID STATION	30.50	366.00	4392.00

#### DISASTER RECOVERY MONITORING/SAMPLING EQUIPMENT

DESCRIPTION	UNIT COST			
	HOUR	DAY	WEEK	MONTH
COMBUSTION GAS INDICATOR	40.00	105.00	630.00	1200.00
JEROME HYDROGEN SULFIDE DETECTOR	295.00	—	—	—
JEROME MERCURY DETECTOR	295.00	—	—	—
LUMEX MERCURY DETECTOR	295.00	—	—	—
TOXIC GAS DETECTOR		95.00	EA.	
PHOTOIONIZATION DETECTOR		1600.00	EA.	
HAZCAT KIT		85.00	EA.	
DETECTOR TUBES	PER TEN PACK 80.00			
PH PAPER	PER PACK 15.90			
PERSONNEL AIR SAMPLING PUMP	30.00	65.00	450.00	2100.00

ASBESTOS BULK SAMPLE	PER SAMPLE 39.50			
HAND AUGER STAINLESS STEEL	11.15	55.75	334.20	1471.00

### HEAVY EQUIPMENT

DESCRIPTION	UNIT COST			
	HOUR	DAY	WEEK	MONTH
MECHANIZED BROOM	72.00	360.00	2160.00	10,800.00
BACKHOE	131.40	675.00	3942.00	19,710.00
BACKHOE EXTENDAHOE	152.00	760.00	4560.00	22,800.00
TRACKHOE 490 OR EQUIVALENT	268.00	1340.00	8040.00	40,200.00
BULLDOZER D4 OR EQUIVALENT	242.00	1210.00	7260.00	36,300.00
12 TON LOWBOY	27.00	135.00	810.00	4050.00
50 TON LOWBOY	102.50	512.50	3075.00	15,375.00
SKID STEER (BOBCAT)	82.00	410.00	2460.00	12,300.00
DUMP TRUCK	30.00	150.00	900.00	4,500.00

### RECOVERY EQUIPMENT

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
HAND OPERATED TRANSFER PUMP	20.00	100.00	600.00	3000.00
1" DIAPHRAGM PUMP	32.00	160.00	960.00	4800.00
2" DIAPHRAGM PUMP	43.00	215.00	1290.00	6450.00
2" DIAPHRAGM PUMP SS	62.00	310.00	1860.00	9300.00
3" DIAPHRAGM PUMP	56.00	280.00	1680.00	8400.00
1" SUCTION OR DISCHARGE HOSE	14.40	72.00	432.00	2160.00
2" SUCTION OR DISCHARGE HOSE	19.00	95.00	570.00	2850.00
3" SUCTION OR DISCHARGE HOSE	30.00	150.00	900.00	4500.00
2" CHEMICAL SUCTION OR DISCHARGE HOSE	56.00	280.00	1680.00	8400.00
3" CHEMICAL SUCTION OR DISCHARGE HOSE	119.00	595.00	3570.00	17850.00
SMALL COMPRESSOR	19.00	95.00	570.00	2850.00
185 CFM COMPRESSOR	38.00	190.00	1140.00	5700.00
AIRHOSE SECTION	6.00	30.00	180.00	900.00



# MISCELLANEOUS EQUIPMENT

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PORTABLE LIGHT STAND	19.00	95.00	570.00	2850.00
4000-5000 WATT GENERATOR	22.50	110.00	660.00	3300.00
ELECTRICAL CORD SECTION (50')	2.60	13.00	78.00	390.00
SPIKE BAR	1.60	8.00	48.00	240.00
AIRLESS SPRAYER	24.50	120.00	720.00	3600.00
PRESSURE WASHER	20.40	102.00	612.00	3060.00
WATER HOSE SECTION (GARDEN)	—	23.00	EACH	—
CUTTING TORCH	11.00	55.00	330.00	1650.00
WIRE WELDER	20.40	102.00	612.00	3060.00
AIR BLOWER	7.90	39.50	237.00	1185.00
HEPA VAC	19.00	95.00	570.00	2850.00
BARREL CART	4.76	23.80	142.80	714.00
WHEELBARROW	2.60	13.00	78.00	390.00
OIL DRY SPREADER	4.60	23.00	138.00	690.00
TRAFFIC CONTROL VESTS, CONES, FLAGS, BARRELS, ETC.	27.00	135.00	810.00	4050.00
DRILL WITH BITS	5.80	29.00	174.00	870.00
GROUNDING CABLE AND ROD	12.60	63.00	378.00	1890.00
CIRCULAR SAW	6.20	31.00	186.00	930.00
HAND TOOLS PER EMPLOYEE SHOVELS, SCOOPS, BROOMS, RAKES, HOES, ETC.	7.80	39.00	234.00	1170.00
TOOL KIT HAMMERS, PLIERS, SCREWDRIVERS, ETC.	14.50	72.50	435.00	2175.00
WRENCH KIT BUNG WRENCH, SPEED WRENCH, PIPE WRENCH, SOCKETS, CHANNEL LOCKS	17.40	87.00	522.00	2610.00
STEP LADDERS	3.80	19.00	114.00	570.00
EXTENSION LADDERS	8.50	42.50	255.00	1275.00
PHOTOGRAPHIC EQUIPMENT	9.00	45.00	270.00	1350.00
PORTA JOHN	4.60	23.00	138.00	690.00
FLASHLIGHTS	2.20	3.50	EACH	—
HANDHELD RADIOS	25.00	125.00	750.00	3750.00
DECONTAMINATION CHARGE FOR ALL VEHICLES AND EQUIPMENT		*		

To be quoted based on QUANTITY



MATERIALS/DISPOSABLES

DESCRIPTION	COST UNIT		
	EACH	DOZEN	GROSS
5" X 10' ABSORBENT BOOM - PETROLEUM	78.00	936.00	11,232.00
8" X 10' ABSORBENT BOOM - PETROLEUM	135.00	1620.00	19440.00
3' X 12' ABSORBENT BOOM - UNIVERSAL	48.00	576.00	6912.00
ABSORBENT PADS BUNDLE - PETROLEUM	140.00	1680.00	20160.00
ABSORBENT PADS BUNDLE - UNIVERSAL	190.00	2280.00	27360.00
ABSORBENT CLAY BAG	15.00	180.00	2160.00
OIL DRY BAG	10.00	120.00	1440.00
PEAT MOSS	16.00	192.00	2304.00
VERMICULITE BAG	25.00	300.00	3600.00
SODA ASH BAG BAG	145.00	174.00	2088.00
4 MIL 20 X 100 POLYETHYLENE	63.00	756.00	9072.00
6 MIL 20 X 100 POLYETHYLENE ROLL	88.00	1056.00	12672.00
6 MIL BAGS	1.60	19.20	230.40
DUCT TAPE ROLL	10.50	126.00	1512.00
55- GALLON DRUMS	72.00	864.00	10368.00
55- GALLON DRUMS LINER 10 MIL	55.00	660.00	7920.00
FIBER DRUMS	45.00	540.00	6480.00
30-GALLON OVERPACK	150.00	1800.00	21600.00
95 GALLON POLY OVERPACK	350.00	4200.00	50400.00
DOT HAZARDOUS WASTE LABELS	3.00	36.00	432.00
FIRE EXTINGUISHER	64.00	768.00	9216.00
CAUTION/HAZARD TAPE ROLL	48.00	576.00	6912.00
RESPIRATOR WIPES PACKAGE	3.50	42.00	504.00
KAPPLER TAPE ROLL	72.00	864.00	10368.00

**MPA #388    EMERGENCY MANAGEMENT & HOMELAND SECURITY SERVICES**  
**BLANKET REQUIREMENTS: 11/1/06 – 10/31/11**

**CONTRACT TERMS & CONDITIONS**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.

ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.

CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).

## **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS** - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

## **ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

**State Agencies** shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** - If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** - All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.